

Receiving Report

Date: 11-7-24

Batch No: B8116

Supplier: CTG

Dart P/O: 36984

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36984**

Purchase Order Date 7/11/2017
PO Print Date 7/11/2017

Page Number 1 of 2

Order From :
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

VU-CRE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 12 2017

Contact Name
Vendor Phone 1-866-779-0807

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Promise Date | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|---------------------------|-------------------|----|--------------|--------------------------|---------------|----------------|
| 1 | HL32PBS-12 | Hi-Lok Pin | 7/17/2017 Yes | FN | 7/17/2017 | 20.00 Each | \$8.50 | \$170.00 |
| 3 | MS21250-05048 | Bolt (use MS21250-05-048) | 7/17/2017 Yes | FN | 7/17/2017 | 30.00 Each | \$12.35 | \$370.50 |
| 4 | C100E2-39 | Switch | 7/17/2017 Yes | ✓ | 7/17/2017 | 2.00 Each | \$208.44 | \$370.50 |

Line Total: \$170.00

Line Total: \$370.50

\$208.44 \$416.88

PO Instructions: Fedex Acc# 151793240

Note:

7/11/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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1 ODELL PLAZA
SUITE 139

VU-CRE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

YONKERS, NY 10701
USA

Contact Name
Vendor Phone 1-866-779-0807
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Total:

\$416.88

| | | | | | | |
|---|----------|--|-----------|------|--------|--------|
| 5 | 71401-45 | Procurement Quality Clauses | 7/17/2017 | 0.00 | \$0.00 | \$0.00 |
| | | | No | | | |
| | | Procurement Quality Clauses | 7/17/2017 | | | |
| | | A005 RIGHT OF ENTRY | | | | |
| | | A012 CHEMICAL AND PHYSICAL TEST REPORTS | | | | |
| | | A016 PERSONNEL QUALIFICATION | | | | |
| | | A026 CERTIFICATION OF MATERIAL CONFORMANCE | | | | |
| | | A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT | | | | |
| | | A033 STATEMENT OF CONFORMITY/TEST RECORDS | | | | |
| | | FOR NAS, AN and MS FASTENERS | | | | |
| | | A040 NOTIFICATION OF QUALITY ESCAPE | | | | |
| | | A041 QUALITY MANAGEMENT SYSTEM | | | | |
| | | A043 RETENTION OF QUALITY DOCUMENT | | | | |

Line Total:

\$0.00

PO Total:

\$957.38

PO Instructions: Fedex Acc# 151793240


Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 7/11/2017



Crestwood Technology Group

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



PACKING LIST

| | |
|------------------|----------|
| Shipment # | 4055316 |
| Purchase Order # | PO36984 |
| Sales Order # | 1053719 |
| Ship Date | 07-17-17 |
| Page # | 1 of 1 |

| Ship Via | Terms | Buyer | Account # | Salespeople | Entered By | Warehouse |
|------------|--------|----------------|-----------|-------------|------------|-----------|
| FDX GROUND | NET 30 | Chantal LaVoie | 002786 | 001 | DANEEKA | 01 |

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

| LINE | ITEM # / DESCRIPTION | CUSTOMER ITEM # MANUFACTURER | U/M | QTY ORD | SHIPPED | CTG LOT # / DATE CODE |
|------|--------------------------|---------------------------------|-----|---------|---------|--------------------------|
| 1 | HL32PB5-12 Hi-Lok Pin | | EA | 20 | ✓ | 20 2138661 |

SND-224

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



Crestwood Technology Group

1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6115 ph
(914) 470-4037 fax
quality@ctgnow.com

Certificate of Compliance

| | | | | |
|-----------|--------------------|--|--------------------|-------------------|
| Customer: | DART AEROSPACE LTD | | Shipping Location: | HAWKERSBUR, ON CA |
| Part #: | HL32PB5-12 | | MFG: | VOI-SHAN |
| Qty: | 20 | | Date Code: | Rev: |

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Kevin Patel
Director of Compliance

Quality Assurance Control Document

Customer Purchase Order #: PO36984 Ship Date: 07/17/17

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: HR

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.